

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 990		Statutory Due Date	1/19/2005
Dolecheck for Representative				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2004	N/A	Community Grocers	Miscellaneous or Unitemized	\$46.71
	Check # 507	104 N. Fillmore Mount Ayr, IA 50854	food, etc. for election reception	
11/5/2004	N/A	Scott Printing	Printing & Reproduction	\$104.35
	Check # 508	1130 Iowa Street Dubuque, IA 52001	printing expense	
11/11/2004	N/A	Dolecheck, Cecil	Mileage	\$1,038.00
	Check # 506	100 Dunning Avenue Mount Ayr, IA 50854	3,460 @ .30	
12/6/2004	N/A	Dolecheck, Cecil	Mileage	\$219.00
	Check # 509	100 Dunning Avenue Mount Ayr, IA 50854	730 miles @ .30	

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12/6/2004	N/A	Villisca Review	Advertising	\$19.20
		417 S. 3rd Ave.	advertising	
	Check # 510	Villisca, IA 50864		
12/6/2004	N/A	Creston Publishing Co.	Advertising	\$49.38
		503 W. Adams St.	advertising	
	Check # 511	Creston, IA 50801		

Total Amount	\$1,476.64
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